

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure – Panchayat Raj & Rural Development Department– Payment of salary to the Drivers, Office Subordinates and Cycle Messenger including 3% Commission to M/s Mahila Federation, Hyderabad, Employer contribution towards E.S.I. and E.P.F. and service charges for the period 01.03.2015 to 31.03.2015 – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 251

Dated:17.04.2015.

Read the following:-

1. O.O.Rt.No.60, PR&RD (OP.I) Dept., dt.22.08.2014.
2. G.O.Rt.No.261, Fin. (EBS.VIII) Dept., dt.28.07.2014.
3. G.O.Ms.No.32, Finance (BG) Dept., dt.22.09.2014.
4. G.O.Rt.No.581, Fin. (EBS.VIII) Dept., dt.24.09.2014.
5. G.O.Rt.No.106, PR&RD (OP.I) Dept., dt.26.09.2014.
6. G.O.Rt.No.1148, Fin. (EBS.VIII) Dept., dt.20.11.2014.
7. G.O.Rt.No.294, PR&RD (OP.I) Dept., dt.15.12.2014.
8. From the Mahila Federation, Ampro Colony, Saroornagar, Hyd. Dt.Nil.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.66,019/- (Rupees Sixty Six Thousand and nineteen only) to M/s Mahila Federation, plot.No.112-B, Ampro Colony, Saroor Nagar, Hyderabad towards payment of remuneration to the Drivers / Office Subordinates (Attendees) and Cycle Messenger, whose term was extended up to 31.05.2015 vide O.O 1st read above, including the 3% Commission to Agency, Employer contribution towards E.S.I. and E.P.F and service charges for the period from 01.03.2015 to 31.03.2015 as detailed below:-

Sl. No	Name	Period	No. of days absent (other than CL)	Salary per month	Salary for 31 days
1.	Smt. B.Anitha, Office Subordinate	From 01.03.2015 to 31.03.2015	--	Rs. 6,700-00	Rs. 6,700-00
2.	Sri M.Srinivas, Office Subordinate	From 01.03.2015 to 31.03.2015	1	Rs. 6,700-00	Rs.6,483-00
3.	Smt N.Sujatha Office Subordinate	From 01.03.2015 to 31.03.2015	1	Rs. 6,700-00	Rs.6,483-00
4	Sri B.Mallikarjuna Goud, Office Subordinate	From 01.03.2015 to 31.03.2015	3	Rs. 6,700-00	Rs.6,051-00
5	Sri J.Sunder Raju Cycle Messenger	From 01.03.2015 to 31.03.2015	--	Rs. 6,700-00	Rs.6,700-00
6	Sri Mohd Kaleem Driver	From 01.03.2015 to 31.03.2015	---	Rs.8,000-00	Rs.8,000-00
7	Sri Jahangir Ahmed Ansari Driver	From 01.03.2015 to 31.03.2015	---	Rs.8,000-00	Rs.8,000-00
		Remuneration total			Rs.48417-00
		Add: 3% Commission			Rs.1,452-00
		Employer Contribution of P.F. 13.61%			Rs.6,589-00
		Employer contribution of E.S.I. 4.75%			Rs.2,299-00
		Total			Rs.58,757-00
		Service Tax 12.36%			Rs.7,262-00
		Grand Total			Rs.66,019-00

2. The expenditure sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services".

P.T.O.

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3. The Panchayat Raj and Rural Development (OP.II) Department are requested to draw and credit the amount sanctioned at para (1) above to M/s Lepakshi Mahila Consumer Federation (Mahila Federation), in their Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders issued vide their G.O.Ms.No.13, Finance (HRM.I) Deptt., dt.1.7.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Manager, M/s Mahila Federation, Plot.No.112-B, Ampro Colony, Saroor Nagar Hyderabad.

The Panchayat Raj & Rural Development (OP.II) Department.

The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.

Copy to:-

The Accountant General, A.P., Hyderabad.

S.F / S.C.

//FORWARDED BY ORDER//

SECTION OFFICER